

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat -  
Sanction of an amount of **Rs. 4,664=00** (Rupees Four thousand Six Hundred and Sixty Four only) towards the cost of printing of zerox Copies for office use of Transport, Roads & Buildings Department from 17-10-2011 to 09-11-2011 - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP. II)**  
**DEPARTMENT**

**G.O.Rt. No.**  
**15 /11/2011**

**Dated:**

**Read:**

The Invoice No. HY 731321, dt 09-11-2011 received  
from Ricoh India Limited, S.P.Road, Secunderabad.  
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ORDER:-

Sanction is hereby accorded by an amount of **Rs. 4,664=00** (Rupees Four thousand Six Hundred and Sixty Four only) towards the cost of printing of zerox Copies for office use of Transport, Roads & Buildings Department from 17-10-2011 to 09-11-2011 .

**2.** The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**

**3.** The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-T R&B Department - 130 - Office Expenses - 132 - other office expenses".

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**T.VENKATARAMANA**  
**DEPUTY SECRETARY TO GOVERNMENT(FAC)**

To  
M/s Ricoh India Limited, S.P. Road, Secunderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch,  
Hyderabad.  
The Accountant General, A.P., Hyderabad.

The Transport, Roads & Buildings (OP.II) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**